

Please Note: Delaware's annual reconciliation forms include both a front and back side. Software Developers should include both sides on their vouchers, if possible.

There is one **change** to the 2008 annual reconciliation forms:

The statement: "CHECK THE BOX IF W-2(S) AND/OR 1099s ARE BEING SUBMITTED ON MAGNETIC MEDIA"

should now read: "CHECK THE BOX IF W-2(S) AND/OR 1099s ARE BEING SUBMITTED ELECTRONICALLY."

Please contact Angela Moffett at (302) 577-8522 or angela.moffett@state.de.us if you have any questions regarding these forms.

DELAWARE DIVISION OF REVENUE

WR

ANNUAL RECONCILIATION OF DELAWARE INCOME TAX WITHHELD - FORM W-3 9801

ACCOUNT NUMBER	TAX PERIOD ENDING	DUE ON OR BEFORE
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Mail This Form With Remittance Payable To:

STATE OF DELAWARE
DIVISION OF REVENUE
P.O. BOX 8995
WILMINGTON, DE 19899-8995

If you have questions, call (302) 577-8779.

☐ CHECK THE BOX IF W-2(S) AND/OR 1099s
ARE BEING SUBMITTED ELECTRONICALLY.

CHANGES MUST BE
MADE ON THE REQUEST
FOR CHANGE FORM.
CHECK THE BOX IF YOU
ARE FILING A CHANGE
FORM.

☐

1. Amount of Delaware Wages	
2. Number of Withholding Statements (Form W-2 and/or 1099 attached.)	
3. Total Delaware Income Tax WITHHELD From Wages (as shown on attached forms)	
4. Total Delaware Income Tax PAID during the year from back of this form.	
5. Difference between Line 3 and Line 4 Overpayment <input type="checkbox"/> Balance Due <input type="checkbox"/>	

(Please remit Balance Due. Do **not** apply Refund Due to future payments. Refund will be issued from this document.)

X

AUTHORIZED SIGNATURE I declare under penalties of perjury that this is a true, correct and complete return.

TELEPHONE NUMBER DATE / /

If desired, provide an E-mail address where we may contact you regarding this return.

DO NOT WRITE ABOVE THIS LINE

TAX PAID		TAX WITHHELD		TAX PAID		TAX WITHHELD		TAX PAID		TAX WITHHELD	
Jan.	_____	_____	May	_____	_____	Sept.	_____	_____			
Feb.	_____	_____	June	_____	_____	Oct.	_____	_____			
Mar.	_____	_____	July	_____	_____	Nov.	_____	_____			
Apr.	_____	_____	Aug.	_____	_____	Dec.	_____	_____			
TOTAL TAX PAID FOR THIS YEAR (Enter amount on Line 4)						TOTAL TAX WITHHELD (Should agree with Line 3)					
\$ _____						\$ _____					